

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

FEBRUARY 25, 2013

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM JIM SILVERIA, DIRECTOR, INFORMATION TECHNOLOGY DEPARTMENT:

1. Dated February 12, 2013, recommending TBNG Consultants, low bidder, for Barracuda Web Filter 610 with Energize Updates and Instant Replacement, 3 Year Contract, in a total amount not to exceed \$15,500.00. (Minority Participation is 0%) (101-204-52040)

FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:

2. Dated February 14, 2013, recommending Shipman's Fire Equipment, low bidder, for Sixty (60) Pair of Fire Boots, in a total amount not to exceed \$6,600.00. (Minority Participation is 0%) (101-303-54810)
3. Dated February 14, 2013, recommending Shipman's Fire Equipment, sole bidder, for Extinguishing Agents and Equipment, in a total amount not to exceed \$25,110.00. (Minority Participation is 0%) (250-304-54795)
4. Dated February 7, 2013, recommending Firehouse Software, low bidder, for Electronic Patient Care Reporting, Billing and Records Management System, in a total amount not to exceed \$163,585. 00 for five years (Year 1 - \$50,785.00; Years 2-5 - \$28,200.00). (Minority Participation is 0%) (665-665-53500)
5. Dated February 5, 2013, recommending Shipman's Fire Equipment Co., low bidder, for SCBA Face Piece and Parts, in a total amount not to exceed \$24,040.00. (Minority Participation is 0%) (101-303-54810)

FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:

6. Dated February 12, 2013, recommending R & P Construction & Demolition, low bidder, for Demolition of 9 School Street, a Three Bay Brick Garage, in a total amount not to exceed \$2,380.00. (Minority Participation is 0%) (101-401-534010000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

7. Dated February 15, 2013, recommending M-O-N Landscaping, Inc., low bidder, for Providence Street Tree Planting Spring 2013, in a total amount not to exceed \$48,210.00. (Minority Participation is 100%) (676-676-53401 & 101-703-53401)

COMMUNICATIONS

8. Chief Information Officer Silveria, under dated of February 12, 2013, requesting approval to continue services with Retrofit Technology, Inc., to provide out-of-warranty support and service for the City and Public Safety servers and storage equipment, due to an unexpected volume of service calls this year, the current contract funds have been exhausted, in a total amount not to exceed \$23,000.00 to cover service through the end of FY2013. (101-204-52905)
9. Chief Information Officer Silveria, under dated of February 12, 2013, requesting approval to engage the services of Socrata, Inc., to host the City's Online Open Data Portal, for a total amount not to exceed \$105,000.00 for a 40 month contract. (101-204-53401)
10. Acting Chief of Fire Dillon, under date of February 4, 2013, requesting approval to increase the award for Psychological Testing, with University of Rhode Island, for an additional 55 psychological tests at the same unit cost of \$500.00 each, for a total of \$27,500.00, for a new adjusted total amount not to exceed \$55,000.00. (101-303-54830)
11. Acting Chief of Fire Dillon, under date of February 4, 2013, requesting approval to increase the award for Physical Examinations, with Concentra Medical Center, for an additional 55 exams at the same unit cost of \$283.50 each, for a total of \$15,592.50, for a new adjusted total amount not to exceed \$31,185.00. (101-303-51587)
12. Chief of Police Clements, under date of February 13, 2013, requesting approval to extend the contract with CALEA, for the period of 3/28/13 thru 3/27/14, for overseeing the process in which the Police Department is seeking accreditation, in a total amount not to exceed \$5,013.75. (101-302-54830)
13. Acting Director of Public Works Bombard, under date of February 19, 2013, requesting approval of the amendment of the contract with Waste Management for the disposal of mattresses and box springs, in the amount of \$35,000.00 for the disposal of mattresses by Waste Management and an additional \$18,000.00 for roll-off services related to drop-off services provided by the Department. (1-101-506-52020)
14. Acting Director of Public Works Bombard, under date of February 19, 2013, requesting approval of a Change Order #1, with Vanasse Hangen Brustlin Inc., for Engineering Consulting Services Road Improvement Projects, in the amount of \$25,000.00, for pavement coring for the next set of streets to be paved beginning in the summer of this year, for a total adjusted amount not to exceed \$157,000.00. (ROAD BOND FUNDS)
15. Purchasing Administrator Petrarca, under date of February 13, 2013, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Rhode Island College-Upward Bound Program, designed to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, in a total amount not to exceed \$45,750.00. (VARIOUS LOCATIONS-TITLE I)

16. Purchasing Administrator Petrarca, under date of February 14, 2013, requesting approval for the School Department/Federal/Local, to take advantage of the two option years with U.S. Communities Government Purchasing Alliance for Science/Labware Supplies and Equipment, on an as needed basis thru June 30, 2015. (FEDERAL AND LOCAL CODES)
17. Chief of Police Clements, under date of February 13, 2013, requesting approval to reject all bids received for Two (2) 2013 Chevrolet 2500 Express Cargo Vans-Animal Control, due to incomplete specifications.

B. OPENING OF BIDS:

1. ESEK HOPKINS HOUSE STRUCTURAL REPAIRS – DEPARTMENT OF PARKS & RECREATION.
2. NEUTACONKANUT PARK STORAGE BUILDING ROOF REPLACEMENT PROJECT – DEPARTMENT OF PARKS & RECREATION.
3. O'BRIEN PARK FENCING PROJECT – DEPARTMENT OF PARKS & RECREATION.
4. JT OWENS FIELD CONCESSION STAND KITCHEN HOOD INSTALLATION – DEPARTMENT OF PARKS & RECREATION.
5. REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR ZONING ORDINANCE REWRITE – DEPARTMENT OF PLANNING AND DEVELOPMENT.
6. SALE OF OBSOLETE COMPUTER/IT EQUIPMENT – DEPARTMENT OF PUBLIC PROPERTY.
7. AUTOMATED RED LIGHT ENFORCEMENT PROGRAM – DEPARTMENT OF PUBLIC PROPERTY.
8. MATERIALS TESTING AND LABORATORY SERVICES – DEPARTMENT OF PUBLIC WORKS.
9. CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES – DEPARTMENT OF PUBLIC WORKS.
10. FIRE EXTINGUISHER SERVICE – FIRE DEPARTMENT.
11. FURNISH AND INSTALL A STAKE BODY PLATFORM TO BE MOUNTED ON AN EXISTING VEHICLE – WATER SUPPLY BOARD.
12. RFP FOR BROCHURE DESIGN, LAYOUT, PRINTING AND MAILING SERVICES FOR USEPA-MANDATED LEAD PUBLIC INFORMATION BROCHURES AND ANNUAL WATER QUALITY REPORT/CONSUMER REPORT BROCHURES – WATER SUPPLY BOARD.

13. RFP FOR TUTORING-READING SERVICES/SPECIAL EDUCATION/FEDERAL PROGRAMS-IDEA – SCHOOL DEPARTMENT.
14. RFP FOR UPGRADE OF ADUPDATES TOOL/OFFICE OF TECHNOLOGY/LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 25, 2013:

DEPARTMENT OF INSPECTIONS AND STANDARDS

TEN (10) MOBILE DEVICES FOR FIELD INSPECTIONS.

POLICE DEPARTMENT

REPLACEMENT MOTORS FOR 27' S.A.F.E. BOAT.

DEPARTMENT OF PUBLIC WORKS

2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 1.

2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 2.

SCHOOL DEPARTMENT

PRINTING OF GRADUATION PROGRAMS.

MONEY COLLECTION FOR FOOD SERVICE-3 YEAR CONTRACT-FOOD SERVICE.

CAB SERVICE-3 YEAR CONTRACT-HEALTH OFFICE AND SPECIAL EDUCATION-LOCAL/FEDERAL PROGRAMS-IDEA.

REPAIRS TO INTERCOM-3 YEAR CONTRACT (BLANKET)/TECHNOLOGY/LOCAL.

The foregoing Committee may seek to enter into Executive Session.